## **State of South Dakota**



## Candidate's or Committee's Report of Receipts and Expenditures

Candidate 5 of Committee 5 Report of Receipts and Expenditures
Candidates and candidate committees: File in the office where you filed your nominating petition.  PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave., Pierre, SD 57501-5070  FEB 0 2 2006  S.D. SEC. OF 67ATE
See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.
Name of Candidate or Committee South Dabota Retail Ligur Dealen Cessee.  Complete Mailing Address C.O. By 974 Cien SD 57501
Complete Mailing Address C.O. But 974 Chen SD 57501
Name of Person Making Report Conen Common Daytime Phone Number 224-1817
If you are a candidate, what office are you seeking?
If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.
Type of Report (See pages 4 & 5 of Guideline Book)
For Reporting Period Ending (See pages 4 & 5 of Guideline Book)
The following verification must be completed before submitting report.  VERIFICATION OF PERSON MAKING REPORT  I
Date: 2-1-06  Candidate Signature or Signature of Committee Treasurer or Chairperson
Revised July 2001

Pried this 2nd day of SECRETARY OF STATE

			Appendix B
Name of Candidate or Com	mittee		
or the reporting period en	ding	*	
ombine all contributions of \$100 ontributions on their respective linear from an individual or political mount, name, address and place of emization. This schedule may be	Schedule A – Direct (all direct contributions. You must keep or less from individuals and the same from the selow and on the next page. Any contributions from PAC of employment (if applicable) of the conduplicated if you need more space, or you have a selection of the selection	o a record of all contributors, but for rom political parties and enter these ontribution of more than \$100 or ag is must be entered as a separate item ntributor. Each type of contributor h you may attach additional sheets of	sums as unitemized gregate during a calendar (itemized) giving the as their own section for
nitemized Contributions from	Individuals:		*\$
emized Contributions from Ind	lividuals		
Name	Residence Address	Place of Employment (Name of Employer)	
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otal of Itemized Contributions	from Individuals		*¢

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Name of Candidate or Committee			
For the reporting period ending			
Schedule A – D	Direct Contributions (continued)		
Unitemized Contributions from Political Parties:		*\$ _	
Itemized Contributions from Political Parties			
Party Name	Address		
50 Democrato Lory		] \$ _	195.
SD Republican Contr		_	175.
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<b>Total of Itemized Contributions from Political Part</b>	ies:	*\$ _	
	nittees (PAC's) - All contributions from PAC's must Address	be item	ized.
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Total of Itemized Contributions from Political Action Committees:

Total of All Direct Contributions (Sum of all lines with an \*)

Name of Candidate or Committee:		
For the reporting period ending:		
List on this schedule fund-raising events held to ra	B - Fund-Raising Events Proceeds are money for the candidate and the net proceeds attion results in their aggregate being more than \$100 to \$1	
Type or Name of Event		Net Proceeds
2004 Fundraiser for Sale of Knives	m year endreport	650
	ule C - In Kind Contributions vices and the estimated fair market value. If the valuement must be reported.  Name, Residence Address &	ue exceeds \$100, the name of th
Nature of Non-Cash Contribution	Place of Employment	Estimated Value
Total:		
	chedule D - Other Income arned or other income which is not a direct contribu	ution.
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For the reporting period ending:							
Schedule E – Expenditures							
This schedule is to rep expenses. All other ex	oort all expenditures rela openses should be listed.	ting to a cand	lidate's campa	ign. Line ite	ms have been r	provided fo ust be liste	r reporting common d individually.
Exp	penses		Contribution	ns Made to (	Candidates and	d Committ	ees
Item	Amount		Candidate or		$\bigcirc$		Amount
Advertising		SD	Jemo	crate	( aven		175.00
Consulting		20	(Depu	<u>hilu</u>	Garty		175.00
Postage						<del></del>	<u> </u>
Printing Rent		<del> </del>					
Salaries			· · · · · · · · · · · · · · · · · · ·				
Telephone							
Travel							
Utilities							
List other expense items below	List other expense amounts below						
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Total Expenditures:	· · · · · · · · · · · · · · · · · · ·				_ <del></del>	_	

Name of Candidate or Committee:

Name of Candidate or Con	nmittee:						
For the reporting period en							
Schedule F - Debts and Obligations  This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a has been contracted but not billed, estimate the amount of the obligation.							
Owed to:	Purpose:		Amount				
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Total Obligations:							

Na	me of Candidate or Committee:				
For	the reporting period ending:				
This	s summary sheet will give a brief outline of all campa in the schedules previously completed.	Summary :		orting period. Pla	ease transfer all totals
1.	Amount on hand, if any, at the beginning o	of the reportin	g period:		\$ 1 .34
2.	Receipts				
	Schedule A - Direct Contributions	\$		\	
	Schedule B - Fund-Raising Events	\$ 650	Correction	n 2004)	
	Schedule C - In Kind Contributions	\$			
	Schedule D - Other Income	\$			
	Total of all Receipts	\$	<del></del>	ž.	
3.	Total Monetary Receipts (A+B+D)				\$
4.	Candidate's Personal Contribution to Own	Campaign	4		\$
5.	Monetary Loans to Candidate or Committee	ee During Re	porting Period		\$
6.	Monetary Loans Repaid During Reporting	Period	4	1	\$
7.	Expenditures - Schedule E	٠			\$ 410.00
8.	Unpaid Obligations - Schedule F	\$			
9.	Amount on hand at the close of this report. This should equal lines $(1+3+4+5) - (6+7)$	- ·	13	3	\$1517.34

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Balance

1,537.34

1,532.34

1,527.34

1,522.34

1,517.34

## S. D. RETAIL LIQUORS DEALERS ASSOCIATION

Register: WF Checking - PAC From 01/01/2004 through 12/31/2005 Sorted by: Date, Type, Number/Ref

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Deposit					
C .	×	×	×	×	
Payment	5.00	5.00 X	5.00	5.00 X	5.00
Payı					
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	ırge	ırge	ırge	ırge	ırge
9	ce Ch	ce Cha	ice Cha	ice Cha	ce Cha
Memo	Servi	Servi	Servi	Servi	Servi
	GENERAL EXPENSES:Bank f Service Charge	GENERAL EXPENSES:Bank f Scrvice Charge			
	SES:Be	SES:Ba	SES:Ba	SES:Ba	SES:Be
	XPENS	XPEN	XPEN	XPEN	XPEN
=	AL E	AL E	ALE:	AL E	RAL E
Account	GENEI	GENE	GENEI	GENE	GENE
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Payee					
	*				
Number					
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,	08/31/2005	09/30/2005	10/31/2005	11/30/2005	12/31/2005
Date	08/3	09/3	10/3	11/3	12/3

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